

Invoice



Invoice Number: INV-2024-0315

Date: 2024-03-01

Due Date: 2024-03-21

Cyberdyne Systems
789 Pine Lane
Hill Valley, WA 98052
555-555-1122
sales@cyberdynesystems.com

Bill to:
EcoBloom Commerce
456 Evergreen Lane
Portland, OR 97204

Item SKU	Description	Quantity	Unit Price	List Price
CS-WEB-001	Web Development	80	\$120.00	\$9600.00
CS-UIUX-002	UI/UX Design	40	\$150.00	\$6000.00
CS-CLOUD-003	Cloud Consulting	20	\$200.00	\$4000.00

Subtotal: \$19600.00
Tax (0%): \$0.00
Total: \$19600.00 USD

Thank you for your business!